

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Doyle K Warner
Bernice Warner
Debtor(s)

Case No. 08 B 07142

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2008.
- 2) The plan was confirmed on 06/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/30/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/20/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$40,935.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$40,935.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,215.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,615.73

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Becket & Lee	Unsecured	6,839.00	7,182.30	7,182.30	2,556.09	0.00
Capital One	Unsecured	1,940.00	2,255.29	2,255.29	802.63	0.00
Chase Home Finance	Secured	254,127.36	252,050.05	252,050.05	0.00	0.00
Chase Home Finance	Secured	254,127.36	2,217.36	2,217.36	2,217.36	0.00
Citi Cards	Unsecured	16,198.89	NA	NA	0.00	0.00
Citi Cards	Unsecured	8,950.44	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	5,586.00	5,792.72	5,792.72	2,061.55	0.00
East Bay Funding	Unsecured	757.00	941.47	941.47	335.06	0.00
ECast Settlement Corp	Unsecured	4,549.00	4,834.38	4,834.38	1,720.50	0.00
ECast Settlement Corp	Unsecured	37,795.00	38,564.36	38,564.36	13,724.56	0.00
ECast Settlement Corp	Unsecured	2,213.00	2,379.59	2,379.59	846.86	0.00
ECast Settlement Corp	Unsecured	2,107.00	2,184.43	2,184.43	777.41	0.00
ECast Settlement Corp	Unsecured	5,301.00	5,301.85	5,301.85	1,886.86	0.00
ECast Settlement Corp	Unsecured	454.00	522.48	522.48	185.95	0.00
ECast Settlement Corp	Unsecured	1,831.00	1,962.88	1,962.88	698.56	0.00
ECast Settlement Corp	Unsecured	927.00	1,023.63	1,023.63	364.30	0.00
Jefferson Capital Systems LLC	Unsecured	5,459.00	5,784.06	5,784.06	2,058.47	0.00
Malcolm S Gerald & Assoc	Unsecured	233.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	77.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,754.00	2,865.26	2,865.26	1,019.71	0.00
Portfolio Recovery Associates	Unsecured	NA	254.12	254.12	90.44	0.00
Sallie Mae	Unsecured	13,156.00	13,578.75	13,578.75	4,832.50	0.00
Sears/Citibank SD	Unsecured	15,161.80	NA	NA	0.00	0.00
Sprint Nextel	Unsecured	394.00	394.68	394.68	140.46	0.00
Wal Mart Stores	Unsecured	1,314.84	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$252,050.05	\$0.00	\$0.00
Mortgage Arrearage	\$2,217.36	\$2,217.36	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$254,267.41	\$2,217.36	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$95,822.25	\$34,101.91	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,615.73</u>
Disbursements to Creditors	<u>\$36,319.27</u>
TOTAL DISBURSEMENTS :	<u>\$40,935.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/31/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.